



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	COUNTY: Cumberland PERMIT NO.: 26J-LCID FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Site Inspection: January 31, 2012 **Date of Last Inspection:** November 19, 2010

FACILITY NAME AND ADDRESS:

Andrews Land Clearing and Inert Debris Landfill, Doc Bennett Road, Hope Mills, North Carolina 28384

GPS COORDINATES: N: 34.97628 E: -78.87617

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jacqueline Andrews
 Telephone: 910-488-3446
 Email address: ckandrews@embarqmail.com
 Fax:

FACILITY CONTACT ADDRESS:

C.K. Andrews Contracting Co., Inc., 1279 Andrews Road, Fayetteville, North Carolina 28311

PARTICIPANTS:

Drew Hammonds, Solid Waste Section
 Elizabeth Werner, Solid Waste Section

STATUS OF PERMIT:

Permit has expired.

PURPOSE OF SITE VISIT: Partial Audit

STATUS OF PAST NOTED VIOLATIONS:

15 A NCAC 13B .0566 (4); Unresolved, exposed waste

OBSERVED VIOLATIONS

1. None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS.

1. All exposed waste must be covered and provisions for a ground cover sufficient to restrain erosion accomplished within 30 working days.
2. 120 calendar days after completion of any phase of disposal operations, or upon revocation of a permit, the disposal area shall be covered with a minimum of one foot of suitable soil cover sloped to allow surface water runoff in a controlled manner.
3. Closure guidance information was sent to you previously by Elizabeth Werner, permitting branch on September 2, 2010. Please let Elizabeth or me know should you require the information again.
4. Contact the Solid Waste Section within 15 days receipt of this audit and provide a plan and time frame for permanent closure of this site. Elizabeth Werner, Permitting Branch, phone number is 919-707-8253.
5. Failure to correctly and permanently close out this site may result in enforcement actions. Your cooperation in this matter will be greatly appreciated.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910-433-3351

Solid Waste Section
 Environmental Senior Specialist
Regional Representative

Sent on: February 2, 2012		Email		Hand delivery	X	US Mail		Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor (email)
 Shawn McKee, Environmental Senior Specialist (email)
 Elizabeth Werner, Solid Waste Section Hydrogeologist (email)